

Work Order ID 141216

141216

Page 1

Monday, February 01, 2016 1:25:20 PM

Item ID: D3896-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Relay
 Start Date: 2/12/2016 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 2/12/2016 Req'd Qty: 2.00 *2* Customer:

Reference: DAS
 13
 Approvals: Process Plan: ~~9-89~~ Date: FEB 01 2016 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3896	A

100 0.00
 100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 31211
 Purchase Part Number: 1616121-2 or Q-50AB-1
 Supplier: Arrow Electronics or Flame Enterprises
 Certificate of conformity is required

110 Receive & Inspect for Damage & Mat'l Certs 0.00
 110
 Packaging Memo 0.00
 Packaging

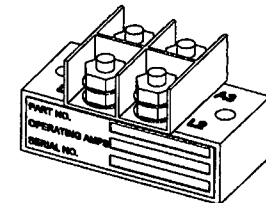
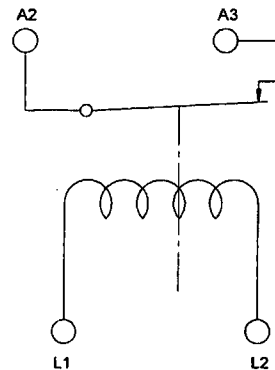
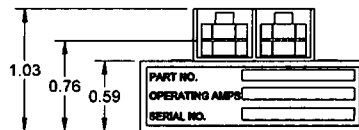
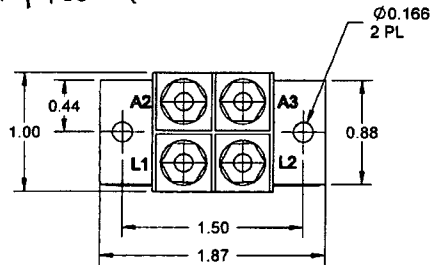
2 FEB 01 2016 DAS 13 9-89
 2 DAS FEB 01 2016

FEB 01 2016

DAS
13
DAS

SPECIFICATION CONTROL DRAWING

W/O: 141214



D3896-X RELAY - CURRENT INDICATING

DART PART NUMBER	POSSIBLE SUPPLIER	HARTMAN ELECTRICAL MANUFACTURING PART NUMBER	TYCO ELECTRICAL PART NUMBER
D3896-1	ARROW ELECTRONICS, INC. FLAME ENTERPRISES, INC.	Q-50AB-1	1616131-2

OPERATING CHARACTERISTICS	
PICKUP	1.5 AMP MAX.
DROPOUT	LESS THAN 1 AMP
CONTINUOUS	10 AMP MAX. 15 AMP FOR 3 SEC.
MAX. WEIGHT	1.25 OZ.
TEMPERATURE	-55°C TO +71°C
VIBRATION	10 Gs TO 500 HZ
ALTITUDE	50,000 FT. MAX.
CONTACT RATING	1 AMP SWITCHING 2 AMP CARRY

RELEASED
2009-08-28
MP

- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: N/A
 - 3) TOLERANCES: N/A
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3896-X" AND B/N USING FINE POINT PERMANENT INK MARKER
 - 7) WEIGHT: 0.08 lbs

A	NEW ISSUE		09.02.05
REV.	DESCRIPTION		DATE
DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN			
CHECKED			
MFG. APPR.			DRAWING NO. REV. A
APPROVED			D3896 SHEET 1 OF 1
			TITLE SCALE
DE APPR.			RELAY - CURRENT IND. NTS
DATE	09.02.05	COPYRIGHT © 2005 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



PACKING LIST

Crestwood Technology Group
1 Odell Plaza
Yonkers, NY 10701
Phone - 914-779-3500
Fax - 914-375-4508



Shipment #	4036372
Purchase Order #	PO31211
Sales Order #	1033986
Ship Date	02-02-16
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT ECONOMY	NET 30	Chantal LaVoie	002786	001	SHEALA	01

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #
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1 1616131-2
Relay

EA

2

2 2095503

Serial No: CT-94547, CT-94556

16/2/14
Se

Use Freight Account : 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



ACI-590856362908

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	590856362908
2/2/2016	4036372	Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	1517-9324-0
		BOX		

Shipper:
SHIPPING
CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA

Consignee:
Chantal LaVoie
DART AEROSPACE LTD
1270 ABERDEEN STREET

YONKERS
NY 107016806 US (914) 779-3500
ID/EIN:113581124

HAWKERSBUR
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Broker

Importer
Chantal LaVoie
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKERSBUR
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Part Nbr:1616131-2	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	2.00 lbs
HS Code:	Unit Qty: 2.00 EA	Unit Value: 812.000000	Commodity Value: 1,624.00	
Desc: RELAY				

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.	Total Shipment Weight: 2	Total Commodity Value: 1624.00
		Terms of Sale: FCA
		Freight: 0.00
		Insurance: 0.00
		Others: 0.00
		Total Invoice Value: 1,624.00

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.
Signature of shipper: SHIPPING

2/2/2016



1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

(914) 274-6122 ph
(914) 470-4037 fax
moyna@ctgnow.com

Certificate of Compliance

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBUR, ON CA	
Part #:	1616131-2	MFG:	TE CONNECTIVITY	Lot No:	
Qty:	2	Date Code:		Rev:	

S/N: CT-94547,CT-94556

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna
Director of QA

Quality Assurance Control Document

Customer Purchase Order #: PO31211

Ship Date: 02/02/16

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____

Packed by: _____

Remarks:



We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31211

Purchase Order Date 2/1/2016

PO Print Date 2/1/2016

Page Number 1 of 2

Order From :

VU-CRE001

Ship To : DART AEROSPACE LTD

CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
FEB 01 2016

YONKERS, NY 10701
USA

Contact Name

Vendor Phone 1-866-779-0807

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via:

FedEx Economy collect

FOB

FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	1616131-2	Relay	2/5/2016		2.00	\$812.00	\$1,624.00
			Yes		Each		
			2/5/2016				
	ASD PER DWG D3896 REV. A B141216						
Line Total:							\$1,624.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	2/5/2016		1.00	\$0.00	\$0.00
			No				
			2/5/2016				
	Procurement Quality Clauses						
	A005 RIGHT OF ENTRY						
	A016 PERSONNEL QUALIFICATION						
	A018 ELECTRICAL EQUIPMENT						
	A026 CERTIFICATION OF MATERIAL CONFORMANCE						
	A040 NOTIFICATION OF QUALITY ESCAPE						
	A041 QUALITY MANAGEMENT SYSTEM						
	A042 DART NOTIFICATION BY SUPPLIER						
	A043 RETENTION OF QUALITY DOCUMENTS						

PO Instructions: Fedex Acc# 151793240

Note:

2/1/2016